SBRA 0-63/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 29-6-....2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 253 Dated 30-6-16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-14-000026** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing New Street Signage Boards and Refixing, Repainting, Rewrighting and Repairs of old Boards in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/46/2014-15** **Dated: 18.07.2014**

Certified that the measurements were taken by me on 8-1-16 and recorded of Pages 26134 to 26137 of measurement Book No. 2616 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 8-1-16 ....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ. ಬೆಂಗಳೂರು-97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1498000-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....30/6/16.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		IT - 29960-00
		VAT - 599220-00
		LOF - 14980-00
		CSF - 14980-00
		PSD - 89880-00
		LR - 2910-00
		DNL - 7501-00
		Material - 206649-00
	Total amount adjusted -	By ded: 129351-00

Contractor's Signature
Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Audited & Admitted for Rs 1498000-00
Stamp
1,29,351-00
and Rs 206649-00

Initials of Officer making payment

Executive Engineer

Accts Suool
Byataravanapura Dn. BBMP

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Sl. No.		Unit
1	Providing and fixing RCC name board of size 1.35xk0.60x0.04 mtrs fixed in reinforced cement concrete poles of size 0.10x0.10x2.60 mtrs in cement concrete 1:1 1/2:3 proportion using 20 mm and down size graded metal machine mixed with 10 mm dia main steel bars and 8mm dia stripes show in drawing the board shall be provided with 12 mm thick cement plaster in cement mortar 1:3 on both the side, the poles shall be 1:3:6 proportion, the board shall be fixed as per the drawing and at the place indicated by the engineering charge of the work, the cost includes excavation, cost of all materials, cost of steel, centering, transportation, charges, fixing charges etc, the work shall be carried out as per the detailed specifications, drawings and directions of the engineer in charge	Each
2	Providing and fixing sign board of size 60x60cm equilateral triangle using M.S sheet 5 mm thick with RCC pole of size 0.15x0.15x2.3 mtr made out of cement concrete 1:11/2:3 proportion using 20 mm and down size graded metal machine mixed with 10 mm dia main steel bars and 8 mm dia stirupps as shown in drawing, the poles shall be embedded in the ground for a depth of 0.6 mtrs with cement concrete 1:3:6 proportion, the board shall be fixed as per drawing and at the place indicated by the engineering charge of the work, the cost includes excavation, cost of all materials, cost of steel, centering, transportation charges, fixing charges etc, the work shall be carried out as per the detailed specifications, drawings and directions of the engineer in charge of the work	Each
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Loading and unloading ofstone **aggregates / sand/ kanker/ Moorum /soil** KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M etc complete as per specifications and directions of engineer in charge of the work	cum
5	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Painting lines, dashes, arrows etc, on roads in two coats on new work :- painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at the and traffic control etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification etc complete as per specifications and directions of engineer in charge of the work	Cm
	Total	
	Add 11% Service charge to KRIDL	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.00	5184.00	51840.00	10.00	51840.00	
-	-	207.00	5184.00	1073088.00	207.00	1073088.00	
-	-	59.62	227.88	13586.21	59.62	13586.21	
-	-	59.62	72.71	4334.97	59.62	4334.97	
-	-	20.96	5323.32	111576.79	20.96	111576.79	
-	-	370.80	108.00	40046.40	370.80	40046.40	
-	-	85000	0.65	55250.00	85000.00	55250.00	
				1349722.36		1349722.36	
				148469.46		148469.46	
				1498191.82		1498191.82	

55080.00
134955.20
148450.63
1498002.00

55080.00
134955.20
148450.63
1498002.00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

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